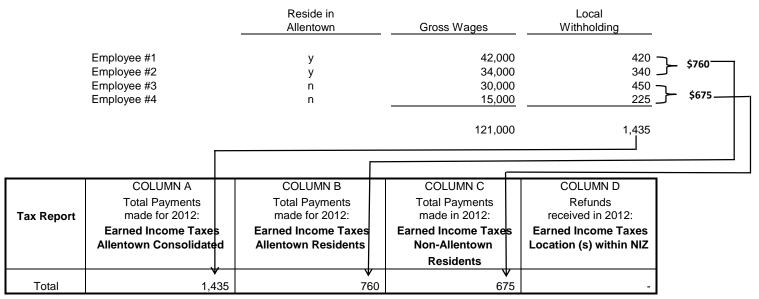
Local Employer Wage/Earned Income Tax Schedule 2012

Example Company, Inc. Local Earned Income Tax Paid from 1/1/2012 to 12/31/2012

Example Company, Inc. has an office in the City of Allentown located in the NIZ. They have four employees; two reside in Allentown and the other two reside in Bethlehem. In 2012 the company paid withholding taxes to the local tax collector in January, April, July, and October that totaled \$1,435 for the year.

NOTE: This report is prepared on a cash basis. Amounts are reported in the period that they are paid, not when they are incurred.



Refunds are reported in Column D in the year that they were refunded.

Local Service Tax Schedule 2012

Example Company, Inc. Local Services Tax Paid from 1/1/2012 to 12/31/2012

Example Company, Inc. has two offices in Allentown. One is in the NIZ and one is outside the NIZ. They have four employees, two work in the NIZ office location. In 2012 the company paid Local Services Tax to the local taxing authority in January, April, July and October that totaled \$208 for the year.

NOTE: This report is prepared on a cash basis. Amounts are reported in the period that they are paid, not when they are incurred.

		Employed in NIZ office	LST Paid	
	Employee #1 Employee #2 Employee #3 Employee #4	y y n n	52 52 52 52 52 208	\$104
Tax Report	COLUMN A	COLUMN B	COLUMN C	COLUMN D
	Total Payments made in 2012: Local Service Taxes	Total Payments made in 2012: Local Service Taxes	Refunds received in 2012: Local Service Taxes	Refunds received in 2012: Local Service Taxes
	Allentown Consolidated	Location(s) within NIZ	Allentown Consolidated	Location(s) within NIZ
	v	V		

Refunds are reported in Column C & D in the year that they were refunded.

Business Privilege Tax & Licensing Fee Schedule 2012

Example Company, Inc. Business Privilege Tax & Licensing Fee Paid from 1/1/2012 to 12/31/2012

Example Company, Inc. has two retail stores in Allentown. One is in the NIZ and one is outside the NIZ. They had total sales of \$600,000 for the year 2011. In 2012 the company filed their Business Privilege Tax form with the City of Allentown reporting their sales for 2011. They also paid their annual Licensing Fee of \$35.

NOTE: This report is prepared on a cash basis. Amounts are reported in the period that they are paid, not when they are incurred.

	Busine	ess Privileç	ge Taxes			
			Sa	ales	BPT Retail Tax Rate @ .15% **	Total
Sales - NIZ Location Sales - Outside Location			400,000 200,000 600,000		0.0015 0.0015	600 300 900
				1		
	COLU	IMN A	COL	JMN B	COLUMN C	COLUMN D
	Total P	ayments	Total P	ayments	Refunds	Refunds
Tax Report	made i	n 2012:	made	n 2012:	received in 2012:	received in 2012:
	Business Pr	vilege Taxes	Business Pr	ivilege Taxes	Business Privilege Taxes	Business Privilege Taxes
	Allentown (onsolidated	Location (s) within NIZ	Allentown Consolidated	Location(s) within NIZ
Total	900 600		600	_	-	
					Refunds are reported in Column C & D in the year that they were refunded.	
E	Business F	Privilege Li	icensing F	ee		
Total Allentov	wn Business Lid	cense Fee Paid	in 2012: \$	35		
Total Busines	ss Locations in	the City of Allen	town:2			
**	Tax Rate, Gros	ss Volume type:				

Service

Rentals

Wholesale

.30%

.30%

.10%